

Exhibit B

In re Acacia Media Technologies Corp.

Deposition Costs

Deponent	Deposition Date	Total deposition cost
Alexander, Peter	8/30/2005	\$ 1,329.39
Lippman, Andrew	8/31/2005	\$ 707.94
Weiss, S. Merrill	9/2/2005	\$ 2,215.14
TOTAL		\$ 4,252.47

Sylvia Becker & Associates, Inc.
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4727 Wilshire Boulevard
Suite 401
Los Angeles, CA 90010
(323) 857-1010

McMahon, Emmett J.
Robins, Kaplan, Miller & Ciresi
2800 La Salle Plaza
800 La Salle Avenue
Minneapolis, MN 55402

Inv. No.
49326

Inv. Date Client Job No.
09/01/2005 14442 0527780

Re: In re: Acacia Media
Assignment Date: August 30, 2005

Deposition of Dr. Peter Alexander, Expedited Copy

Total Amount \$ 1,329.39

APPROVAL	
Signature	_____
Timekeeper No.	_____
Date	____/____/____
File Number	_____
Disbursement Code	_____
GA Number	_____

*paid - COD
9/2/05*

Please Make Checks Payable To:
Sylvia Becker & Associates, Inc.
Federal Tax Id#: 95-3325002

588778

ROBINS, KAPLAN, MILLER & CIRESI LLP

WELLS FARGO BANK, N.A.
LEWISTOWN, MT 59457
93-516-8292000 L.SALLE PLAZA
800 L.SALLE AVENUE
MINNEAPOLIS, MN 55402-2015

DATE 09/02/05

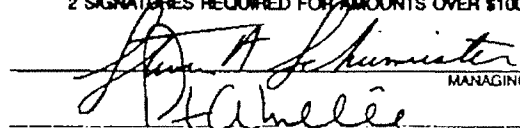
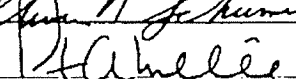
PAY ONE THOUSAND THREE HUNDRED TWENTY-NINE AND 32/100 DOLLARS

AMOUNT \$1,329.32*****

TO
THE
ORDER
OF

SILVIA BECKER ASSOCIATES

2 SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000.00


 MANAGING PARTNER


⑈00588778⑈ ⑆092905168⑆4990143450⑈

⑈0000132932⑈

0220587897
09142005
0920-0026-7 FRB HELENA
ENT=1828 TRC=1047 PK=18BANK OF AMERICA NA LAC
⑈1220006614 E4978 99 26
09/12/05

58877813

050506 88352111
26 2514332455 8649 73
 PAY TO THE ORDER OF
 BANK OF AMERICA
 LOS ANGELES, CA 90004-3705
 FOR DEPOSIT ONLY
 SILVIA BECKER
 AND ASSOCIATES, INC.
 0343600103

Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
9/14/2005	4990143450	\$1329.32	588778	20587897	20050930135001



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2800 La Salle Plaza
800 LaSalle Avenue
Minneapolis, MN 55402

22214

INVOICE

INVOICE NO.	DATE	JOB NUMBER
35501	09/06/2005	01-38059
JOB DATE	REPORTER(S)	CASE NUMBER
08/31/2005	BHAND	C0501114JW
CASE CAPTION		
In Re: Acacia Media Technology Corporation		
TERMS		
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2.00 Tapes	150.00
	77.44

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707.94

AFTER 10/21/2005 PAY

778.73

SIGNATURE	<i>E. McMahon</i>
PREPARED BY	04/61
DATE	09/12/05
FILE NUMBER	028561-0004
DISTRICT CODE	---
GA NUMBER	---

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Check Date 10/12/2005 Batch ID C51042HCK
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Minneapolis, MN 55402

INVOICE

INVOICE NO.	DATE	JOB NUMBER
35817	09/15/2005	01-37970
JOB DATE	REPORTER(S)	CASE NUMBER
09/02/2005	BHAND	C0501114JW
CASE CAPTION		
In Re: Acacia Media Technology Corp.		
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TOTAL DUE >>>>

2,215.14

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2,436.65

Signature	<i>Emmett J. McMahon</i>
Timekeeper No.	0401
Date	09/20/05
File Number	028561-0004
Disbursement Code	33
QAL Number	---

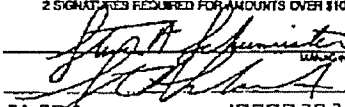
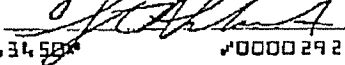
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⑆092905168⑆

4990143450⑈

⑈0000292308⑈

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ENT=0791 TRC=0794 PK=01

0400362412
>122242173< SOUTHERN CA
NORTHERN TRUST BANK CA
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FOR THE ORDER OF
NORTHERN TRUST BANK OF CALIF.
LEWISTOWN, CA 95024-1201
10/12/2005
FOR THE ORDER OF
SARNOFF DEPOSITION
TECHNOLOGIES INC
20051007

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